

# Work Order ID 123314

Thursday, August 07, 2014 11:12:43 AM

**\*123314\***

Page 1

Item ID: D350-616-011 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Full Emergency Litter  
 Start Date: 7/24/14 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 8/07/14 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: MLS Date: 14-08-07 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-616	G

100 Document Control 0.00 habel 93 MLS 14-09-09  
**\*100\***  
 DC Memo 0.00  
 Doc.Control -USB or Paperwork Photocopy bluefile and create labels per PPP D350-616-011  
 CHG006

SEP 09 2014

101 0.00  
**\*101\***  
 Small Fab Memo 0.00  
 Small Fab 1- Assemble as per Dwg D2370

1 FF 14-09-09

- 2- Transfer drill using D4812-041 as template and open to size 0.257" as per Dwg D2370 AND DT9935 DRILL JIG
- 3- Ensure fit of D4812-041 and remove for shipping
- \*\*\*D4812-041 MUST STAY WITH LITTER FRAME\*\*\*
- 4- Deburr

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence
<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		
<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		



DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

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**Work Order ID 123314**

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**\*123314\***

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Item ID: D350-616-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Full Emergency Litter

Stop **\*NS2\***Start Date: 7/24/14 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 8/07/14 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

**\*130\***

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-616-011

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

DAS  
06  
9-89

SEP 09 2014

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

MLJ 14-09-10

MLJ 14-09-10

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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# Picklist Print

Thursday, August 07, 2014 11:12:43 AM

Page 1

Work Order ID: 123314

**\*123314\***

Parent Item: D350-616-011

**\*D350-616-011\***

Parent Item Name: Full Emergency Litter

Start Date: 7/24/14

Required Date: 8/07/14

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP E03.04.04ReformatKJ/RF

IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G

13.05.21 AS PER DWG REV.G DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2370-1		Manufactured	No				Each	2.0000		1			
<b>*D2370-1*</b>									<b>**</b>			FF 14-09-09	
Litter Frame Assembly													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST393	122995			2					
					117850			1					
					119129			1					
D350-616-013		Manufactured	No				Each	0.0000		1			
<b>*D350-616-013*</b>									<b>**</b>			123349	
Deck Plate & Tie Down													DAS
D4812-041		Manufactured	No				Each	4.0000		1			06
<b>*D4812-041*</b>									<b>**</b>			FF 14-09-09	9-89
Patient Stop Assembly													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST448				4					
					120445			4					

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



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Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
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Supplier									
Training									
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